		Hair on Fire Cases (as of 10/19/2018)			
Case No.	Program	Notes	Human Haalib status	Fac status	CCD recording reads and date (health, Fee, health)
Ex. 5 Deliberative Process (DP)	Manager		Human Health status	Eco status	CCD narrative needs and date (health, Eco, both)
۲	4		<u> </u>		
			Ex. 5 Deliberative Process (DP)	Ex. 5 Deliberative Process (DP)	
				<u> </u>	
P-16-0400			Narrative in progress	no narrative	
P-16-0548			no narrative	no narrative	
P-17-0152					
				Narrative is not updated into	
P-17-0191	-		no narrative	the current ad hoc format	_
P-17-0191			no narrative	Narrative is not updated into the current ad hoc format	
P-17-0245			110 Harrative	the current ad not format	
1 17 02-5			no narrative	Eco narrative is complete	
P-17-0281	<del>-</del>			Narrative is not updated into	
			no narrative	the current ad hoc format	
P-17-0393	-		hazard+risk narrative sent to CCD on 8/29	Eco narrative is essentially	
				complete	
P-18-				Narrative is not updated into	
0007/0008			no narrative	the current ad hoc format	
P-18-0020					
				Narrative is not updated into	
	_		no narrative	the current ad hoc format	
P-18-0023			Narrative is in the recommendation summary/ Does RAD need		
(and P-18-			to do anything?		
0024				Name time is not an electrical	
La channa chang (tal) S				Narrative is not updated into the current ad hoc format	
case) P-18-0030	-		Narrative is in the recommendation summary/ Does RAD need	the current ad not format	-
1 10 0050		()	to do anything?		
	Ex. 6 Personal Privacy (PP)	Ex. 5 Deliberative Process (DP)		Narrative is not updated into	
	]			the current ad hoc format	
P-18-0068					
				Narrative is not updated into	
	-		RAD needs to provide narrative?	the current ad hoc format	
P-18-0073			C	Narrative is not updated into	
P-18-0088	-		Sent email to Ex. 6 Personal Privacy (PP) RAD needs to provide narrative?	the current ad hoc format	-
1-10-0088					
				Eco narrative is essentially	
			RAD needs to provide narrative?	complete	
P-18-0122					
D 40	4		RAD needs to provide narrative?	Eco narrative is complete	-
P-18- 0123/124			No narrative. Not yet in ah hoc queue.		
0123/124				Narrative is not updated into	
				the current ad hoc format	
P-18-0125				Narrative is not updated into	
			RAD needs to provide narrative?	the current ad hoc format	
P-18-0134			hazard+risk narrative sent to CCD on 9/5	Eco narrative is essentially	
	<u> </u>			complete	
P-18-0136			hazard+risk narrative sent to CCD on 9/17	Eco narrative is essentially	

Cell: E11
Comment:
The eco haz/risk language narrative is complete, but has evolved so many times. It is in a modified-bullet format. Currently we have a hazard paragraph and a risk paragraph for eco (no bullets).

Cell: E18
Comment:
The eco haz/risk language narrative is complete, but has evolved so many times. It is in a modified-bullet format. Currently we have a hazard paragraph and a risk paragraph for eco (no bullets).

Cell: E22
Comment:
The eco haz/risk language narrative is complete, but has evolved so many times. It is in a modified-bullet format. Currently we have a hazard paragraph and a risk paragraph for eco (no bullets).